

NCR Number	Name	Raised	Source	Comment	Status	Closed
88	Finding #36	31/10/2025	External Audit	Records of one (only) incident, being a Medical Treatment Injury (MTI) was noted; 2/9/25 where a worker emptying a bin, pulling weight at chest height, material gave way, the worker fell backwards breaking his fall with his outstretched arms, causing a hairline fracture to one. However the record, filled in at the time of reporting, that the form shows hairline fracture, but categorises it at a First Aid Injury; not ensuring the status of the incident is updated as the event unfolds. This issue is raised as the grade of Observation due to the sample of 1 record of incident in 2.5 years.	Closed	12/08/2026